

TAX RECEIPT

01/21/2020 03:13PM

UVALDE COUNTY APPRAISAL DISTRICT
 209 NORTH HIGH STREET
 www.uvaldecad.org PH:830-278-1106
 UVALDE, TX 78801-5207

Receipt Number

2228655

Date Posted 01/21/2020
 Payment Type P
 Payment Code Full
 Total Paid \$5,864.96

PAID BY:

WRIGHT GWYNNE A

Property ID	Geo					Legal Acres	Owner Name and Address					
17846	A0164-0005-00					21.0400	KRISJENN RANCH LLC C/O LARRY WRIGHT 410 SPYGLASS MCQUEENEY, TX 78123					
Legal Description												
A0164 ABSTRACT 0164 SURVEY 687 21.04												
Situs		DBA Name										
CU,F140,C365, TX 78801												
Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd	
UVALDE CO UNDGR												
WATER CONS DIS	2019	0.01260	2,049	12864	N	0.26	0.00	0.00	0.00	0.00	0.26	
UVALDE CO.												
ROAD/FLD	2019	0.13500	2,049	12864	N	2.77	0.00	0.00	0.00	0.00	2.77	
SWTJC	2019	0.16140	2,049	12864	N	3.31	0.00	0.00	0.00	0.00	3.31	
KNIPPA ISD	2019	1.20850	2,049	12864	N	24.76	0.00	0.00	0.00	0.00	24.76	
COUNTY OF UVALDE	2019	0.61580	2,049	12864	N	12.62	0.00	0.00	0.00	0.00	12.62	
											43.72	

Balance Due As Of 01/21/2020: .00

Property ID	Geo	Legal Acres					Owner Name and Address				
17849	A0165-0001-02	958.3600					KRISJENN RANCH LLC C/O LARRY WRIGHT 410 SPYGLASS MCQUEENEY, TX 78123				
Legal Description											
A0165 ABSTRACT 0165 SURVEY 689 958.36											
Situs		DBA Name									
F140, TX 78801											
Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
SWTJC	2019	0.16140	271,235	12865	N	437.77	0.00	0.00	0.00	0.00	437.77
UVALDE CO.											
ROAD/FLD	2019	0.13500	271,235	12865	N	366.17	0.00	0.00	0.00	0.00	366.17
UVALDE CISD	2019	1.22140	271,235	12865	N	3,312.86	0.00	0.00	0.00	0.00	3,312.86
COUNTY OF UVALDE	2019	0.61580	271,235	12865	N	1,670.26	0.00	0.00	0.00	0.00	1,670.26
UVALDE CO UNDGR											
WATER CONS DIS	2019	0.01260	271,235	12865	N	34.18	0.00	0.00	0.00	0.00	34.18
											5,821.24

Balance Due As Of 01/21/2020: .00

Tender	Details	Description	Amount
Check	140		5864.96
			5864.96

Operator Batch
 ADEHOYOS 12789 (20A21A)

Total Paid
 5,864.96

UVALDE COUNTY APPRAISAL DISTRICT
209 NORTH HIGH STREET
UVALDE, TX 78801-5207
Phone: 830-278-1106
www.uvaldecad.org

UVALDE COUNTY APPRAISAL DISTRICT
2019 TAX STATEMENT

STATEMENT NUMBER
12865
PROPERTY ID NUMBER
17849

NAME & ADDRESS		PROPERTY DESCRIPTION		PROPERTY GEOGRAPHICAL ID	
Owner ID: 175165 Pct: 100.000%		A0165 ABSTRACT 0165 SURVEY 689 958.36		A0165-0001-02	
KRISJENN RANCH LLC C/O LARRY WRIGHT 410 SPYGLASS MCQUEENEY, TX 78123		Acreage: 958.3600 Type: R		PROPERTY SITUS / LOCATION F140, TX 78801	
LAND MARKET VALUE	IMPROVEMENT MARKET VALUE	AG/TIMBER USE VALUE	AG/TIMBER MARKET	ASSESSED VALUE	TOTAL LATE AG PENALTY
4,132	173,541	93,562	1,879,762	271,235	

100% Assessment Ratio

Appraised Value: 271,235

TAXING UNIT	ASSESSED	HOMESTEAD EXEMPTION	OV65 OR DP EXEMPTION	OTHER EXEMPTIONS	FREEZE YEAR AND CEILING	TAXABLE VALUE	RATE PER \$100	TAX DUE
UVALDE CO UNDRGR WATER	271,235	0	0	0		271,235	0.012600	34.18
UVALDE CISD	271,235	0	0	0		271,235	1.221400	3,312.86
UVALDE CO. ROAD/FLD	271,235	0	0	0		271,235	0.135000	366.17
SWTJC	271,235	0	0	0		271,235	0.161400	437.77
COUNTY OF UVALDE	271,235	0	0	0		271,235	0.615800	1,670.26

COUNTY TAXES REDUCED BY SALES TAX 279.37

Total Taxes Due by Jan 31, 2020

5,821.24

Penalty & Interest if paid after Jan 31, 2020

If Paid in Month	P&I RATE	TAX DUE
FEBRUARY 2020	7%	6,228.73
MARCH 2020	9%	6,345.15
APRIL 2020	11%	6,461.58
MAY 2020	13%	6,578.01
JUNE 2020	15%	6,694.44

Property taxes in Texas are assessed as of January 1st of each year and cover a period of one year from that date. Tax statutes make no provisions for proration; therefore, a change of address during the year would have no effect on the tax liability established on January 1st of the calendar year. These tax statutes also make no provisions for proration in case the property is disposed of during the calendar year. Also, if you owned personal property described on the tax statement on January 1st, then you are personally liable for the taxes. IF YOU ARE 65 YEARS OR OLDER, DISABLED OR A DISABLED VETERAN AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Total Tax Due may include Additional Penalty up to 20% incurred on April 1 or July 1 of the year of delinquency (Tax Code Section 33.11) or Additional Late AG Penalty of 10% (Tax Code Section 23.54).

* DETACH HERE AND RETURN WITH PAYMENT *

Make checks payable to:

UVALDE COUNTY APPRAISAL DISTRICT
209 NORTH HIGH STREET
UVALDE, TX 78801-5207
Phone: 830-278-1106
www.uvaldecad.org



2019-12865



5821.24

Owner Name and Address
KRISJENN RANCH LLC C/O LARRY WRIGHT 410 SPYGLASS MCQUEENEY, TX 78123

Statement Number
2019 12865
Prop ID Number
17849
Geographical ID
A0165-0001-02

If Paid in Month	Tax Due
October 2019	5,821.24
November 2019	5,821.24
December 2019	5,821.24
January 2020	5,821.24
February 2020	6,228.73
March 2020	6,345.15
April 2020	6,461.58
May 2020	6,578.01
June 2020	6,694.44

In January Pay
5,821.24
Taxes are payable October 1, 2019 and become delinquent on February 1, 2020

KRISJENN RANCH LLC
C/O LARRY WRIGHT
410 SPYGLASS
MCQUEENEY, TX 78123



This is NOT a Tax
Statement

2019 Notice of Appraised Value

Do Not Pay From
This Notice

UVALDE COUNTY APPRAISAL DISTRICT
209 NORTH HIGH STREET
UVALDE, TX 78801-5207

Phone: (830) 278-1106 Fax: (830) 278-8150

DATE OF NOTICE: May 24, 2019

Property ID: 17849
Ownership %: 100.00
Geo ID: A0165-0001-02
Legal: A0165 ABSTRACT 0165 SURVEY 689 958.36
Legal Acres: 958.36
Situs: F140, TX 78801
Appraiser: JR
Owner ID: 175165

Property ID: 17849 - A0165-0001-02
KRISJENN RANCH LLC
C/O LARRY WRIGHT
410 SPYGLASS
MCQUEENEY, TX 78123

2019 NOTICE OF APPRAISAL VALUE
THIS IS NOT A BILL
TAX STATEMENT WILL BE MAILED OCTOBER 2019

Dear Property Owner,

We have appraised the property listed above for the tax year 2019. As of January 1, our appraisal is outlined below.

Appraisal Information				Last Year - 2018			Proposed - 2019		
Improvements (Structures / Buildings, etc.) Market Value				173,541			173,541		
Market Value of Non Ag/Timber Land				4,132			4,132		
Market Value of Ag/Timber Land				1,879,762			1,879,762		
Market Value of Personal Property/Minerals				0			0		
Total Market Value				2,057,435			2,057,435		
Productivity Value of Ag/Timber Land				91,339			93,562		
Appraised Value				269,012			271,235		
Homestead Cap Value excluding Non-Homesite Value (i.e. Ag, Commercial)				0			0		
Exemptions (DV - Disabled Vet; DP-Disabled Person; HS-Homestead; OV65-Over 65)									
2018 Exemption Amount	2018 Taxable Value	Taxing Unit	2019 Proposed Assessed Value	2019 Exemption Amount	2019 Taxable Value	2018 Tax Rate	2019 Estimated Taxes	Freeze Year and Tax Ceiling	
0	269,012	COUNTY OF UVALDE	271,235	0	271,235	0.615700	1,669.99		
0	269,012	UVALDE CISD	271,235	0	271,235	1.272300	3,450.93		
0	269,012	UVALDE CO UNDGR WATER C	271,235	0	271,235	0.012200	33.09		
0	269,012	UVALDE CO. ROAD/FLD	271,235	0	271,235	0.120200	326.02		
0	269,012	SWTJC	271,235	0	271,235	0.165200	448.08		

DO NOT PAY FROM THIS NOTICE TOTAL ESTIMATED TAX: \$5,928.11

The difference between the 2014 appraised value and the 2019 appraised value is 2331.95%. This percentage information is required by Tax Code section 25.19(b-1).

"The Texas Legislature does not set the amount of your local taxes. Your property tax burden is decided by your locally elected officials, and all inquiries concerning your taxes should be directed to those officials."

*Your residence homestead is protected from future appraisal value increases in excess of 10% per year from the date of the last appraisal PLUS the value of any new improvements. Any property previously omitted from the appraisal will be added as allowed by Section 25.21 of the Texas Property Tax Code.

The above tax estimates use last year's tax rates for the taxing units shown. The governing body of each unit (school board, county commissioners, and so forth) decides whether property taxes increase. The appraisal district only determines your property's value. The taxing units will set tax rates later this year. If you wish to appeal, you must file a WRITTEN protest with the ARB by the deadline date:

** If you are age 65 or older and received the \$10,000 school tax exemption on your home last year from the school listed above, your school taxes for this year will not be higher than when you first received the exemption on your home. If you are disabled and received the \$10,000 school tax exemption on your home last year from the school listed above, your school taxes for this year will not be higher than the 2003 taxes or the first year you received the exemption, whichever is later. If your county, city, or junior college has approved a limitation on your taxes in the preceding year, your county, city, or junior college taxes will not be higher than the first year your county, city, or junior college approved the limitation or the first year you qualified for the limitation. If you improved your property (by adding rooms or buildings) your school, county, city, or junior college ceiling may increase for these improvements. If you are a surviving spouse age 55 or older of a person that qualified for the age 65 or older exemption, you may retain the school, county, city, or junior college tax ceiling.

Deadline for filing a protest: June 24, 2019
Location of Hearings: 209 N HIGH ST
ARB will begin hearings: June 13, 2019

THIS IS NOT A BILL

A PROTEST FORM to send to the Appraisal District Office is on the back of this notice, if you intend to appear and present evidence before the ARB. A protest is sufficient if it includes the protesting property owner, account number, property address and reason for protesting. The ARB will notify you of the date, time, and place of your scheduled hearing. Enclosed, also, is information to help you in preparing your protest.

If you have any questions or need more information, please contact the appraisal district office at (830) 278-1106 or at the address shown above.

Sincerely,

Chief Appraiser

UVALDE COUNTY APPRAISAL DISTRICT
209 NORTH HIGH STREET
UVALDE, TX 78801-5207
Phone: 830-278-1106
www.uvaldecad.org

UVALDE COUNTY APPRAISAL DISTRICT
2019 TAX STATEMENT

STATEMENT NUMBER
12864
PROPERTY ID NUMBER
17846

NAME & ADDRESS		PROPERTY DESCRIPTION		PROPERTY GEOGRAPHICAL ID	
Owner ID: 175165 Pct: 100.000% KRISJENN RANCH LLC C/O LARRY WRIGHT 410 SPYGLASS MCQUEENEY, TX 78123		A0164 ABSTRACT 0164 SURVEY 687 21.04 Acreage: 21.0400 Type: R		A0164-0005-00 PROPERTY SITUS / LOCATION CU,F140,C365, TX 78801	
LAND MARKET VALUE	IMPROVEMENT MARKET VALUE	AG/TIMBER USE VALUE	AG/TIMBER MARKET	ASSESSED VALUE	TOTAL LATE AG PENALTY
0	0	2,049	43,468	2,049	

100% Assessment Ratio

Appraised Value: 2,049

TAXING UNIT	ASSESSED	HOMESTEAD EXEMPTION	OV65 OR DP EXEMPTION	OTHER EXEMPTIONS	FREEZE YEAR AND CEILING	TAXABLE VALUE	RATE PER \$100	TAX DUE
UVALDE CO UNDGR WATER	2,049	0	0	0		2,049	0.012600	0.26
KNIPPA ISD	2,049	0	0	0		2,049	1.208500	24.76
UVALDE CO. ROAD/FLD	2,049	0	0	0		2,049	0.135000	2.77
SWTJC	2,049	0	0	0		2,049	0.161400	3.31
COUNTY OF UVALDE	2,049	0	0	0		2,049	0.615800	12.62

COUNTY TAXES REDUCED BY SALES TAX 2.11

Total Taxes Due by Jan 31, 2020

43.72

Penalty & Interest if paid after Jan 31, 2020

If Paid in Month	P&I RATE	TAX DUE
FEBRUARY 2020	7%	46.79
MARCH 2020	9%	47.67
APRIL 2020	11%	48.53
MAY 2020	13%	49.40
JUNE 2020	15%	50.29

Property taxes in Texas are assessed as of January 1st of each year and cover a period of one year from that date. Tax statutes make no provisions for proration; therefore, a change of address during the year would have no effect on the tax liability established on January 1st of the calendar year. These tax statutes also make no provisions for proration in case the property is disposed of during the calendar year. Also, if you owned personal property described on the tax statement on January 1st, then you are personally liable for the taxes. IF YOU ARE 65 YEARS OR OLDER, DISABLED OR A DISABLED VETERAN AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Total Tax Due may include Additional Penalty up to 20% incurred on April 1 or July 1 of the year of delinquency (Tax Code Section 33.11) or Additional Late AG Penalty of 10% (Tax Code Section 23.54).

* DETACH HERE AND RETURN WITH PAYMENT *

Make checks payable to:

UVALDE COUNTY APPRAISAL DISTRICT
209 NORTH HIGH STREET
UVALDE, TX 78801-5207
Phone: 830-278-1106
www.uvaldecad.org



2019-12864



43.72

Owner Name and Address
KRISJENN RANCH LLC C/O LARRY WRIGHT 410 SPYGLASS MCQUEENEY, TX 78123

Statement Number
2019 12864
Prop ID Number
17846
Geographical ID
A0164-0005-00

13104 1 AB 0.412***AUTO**ALL FOR AADC 780 AADC 2 FT 38



KRISJENN RANCH LLC
C/O LARRY WRIGHT
410 SPYGLASS RD
MCQUEENEY TX 78123-3418

If Paid in Month	Tax Due
October 2019	43.72
November 2019	43.72
December 2019	43.72
January 2020	43.72
February 2020	46.79
March 2020	47.67
April 2020	48.53
May 2020	49.40
June 2020	50.29

In January Pay
43.72
Taxes are payable October 1, 2019 and become delinquent on February 1, 2020



This is NOT a Tax
Statement

2019 Notice of Appraised Value

Do Not Pay From
This Notice

UVALDE COUNTY APPRAISAL DISTRICT
209 NORTH HIGH STREET
UVALDE, TX 78801-5207

Phone: (830) 278-1106 Fax: (830) 278-8150

DATE OF NOTICE: May 24, 2019

Property ID: 17846

Ownership %: 100.00

Geo ID: A0164-0005-00

Legal: A0164 ABSTRACT 0164 SURVEY 687 21.04

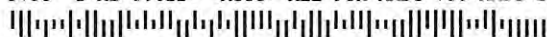
Legal Acres: 21.04

Situs: CU,F140,C365, TX 78801

Appraiser:YC

Owner ID: 175165

3795 1 AB 0.412**AUTO**ALL FOR AADC 780 AADC 2 FT 18



Property ID: 17846 - A0164-0005-00

KRISJENN RANCH LLC

C/O LARRY WRIGHT

410 SPYGLASS RD

MCQUEENEY TX 78123-3418

2019 NOTICE OF APPRAISAL VALUE

THIS IS NOT A BILL

TAX STATEMENT WILL BE MAILED OCTOBER 2019

Dear Property Owner,

We have appraised the property listed above for the tax year 2019. As of January 1, our appraisal is outlined below.

Appraisal Information			Last Year - 2018			Proposed - 2019		
Improvements (Structures / Buildings, etc.) Market Value			0			0		
Market Value of Non Ag/Timber Land			0			0		
Market Value of Ag/Timber Land			43,468			43,468		
Market Value of Personal Property/Minerals			0			0		
Total Market Value			43,468			43,468		
Productivity Value of Ag/Timber Land			2,015			2,049		
Appraised Value			2,015			2,049		
Homestead Cap Value excluding Non-Homesite Value (i.e. Ag, Commercial)			0			0		
Exemptions (DV - Disabled Vet; DP-Disabled Person; HS-Homestead; OV65-Over 65)								
2018 Exemption Amount	2018 Taxable Value	Taxing Unit	2019 Proposed Assessed Value	2019 Exemption Amount	2019 Taxable Value	2018 Tax Rate	2019 Estimated Taxes	FreezeYear and Tax Ceiling
0	2,015	COUNTY OF UVALDE	2,049	0	2,049	0.615700	12.61	
0	2,015	KNIPPA ISD	2,049	0	2,049	1.310000	26.84	
0	2,015	UVALDE CO UNDRGR WATER C	2,049	0	2,049	0.012200	0.25	
0	2,015	UVALDE CO. ROAD/FLD	2,049	0	2,049	0.120200	2.46	
0	2,015	SWTJC	2,049	0	2,049	0.165200	3.38	

DO NOT PAY FROM THIS NOTICE TOTAL ESTIMATED TAX: \$45.54

The difference between the 2014 appraised value and the 2019 appraised value is 19.61%. This percentage information is required by Tax Code section 25.19(b-1).

"The Texas Legislature does not set the amount of your local taxes. Your property tax burden is decided by your locally elected officials, and all inquiries concerning your taxes should be directed to those officials."

*Your residence homestead is protected from future appraisal value increases in excess of 10% per year from the date of the last appraisal PLUS the value of any new improvements. Any property previously omitted from the appraisal will be added as allowed by Section 25.21 of the Texas Property Tax Code.

The above tax estimates use last year's tax rates for the taxing units shown. The governing body of each unit (school board, county commissioners, and so forth) decides whether property taxes increase. The appraisal district only determines your property's value. The taxing units will set tax rates later this year.

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** If you are age 65 or older and received the \$10,000 school tax exemption on your home last year from the school listed above, your school taxes for this year will not be higher than when you first received the exemption on your home. If you are disabled and received the \$10,000 school tax exemption on your home last year from the school listed above, your school taxes for this year will not be higher than the 2003 taxes or the first year you received the exemption, whichever is later. If your county, city, or junior college has approved a limitation on your taxes in the preceding year, your county, city, or junior college taxes will not be higher than the first year your county, city, or junior college approved the limitation or the first year you qualified for the limitation. If you improved your property (by adding rooms or buildings) your school, county, city, or junior college ceiling may increase for these improvements. If you are a surviving spouse age 55 or older of a person that qualified for the age 65 or older exemption, you may retain the school, county, city, or junior college tax ceiling.

Deadline for filing a protest: June 24, 2019
Location of Hearings: 209 N HIGH ST
ARB will begin hearings: June 13, 2019

THIS IS NOT A BILL

A PROTEST FORM to send to the Appraisal District Office is on the back of this notice, if you intend to appear and present evidence before the ARB. A protest is sufficient if it includes the protesting property owner, account number, property address and reason for protesting. The ARB will notify you of the date, time, and place of your scheduled hearing. Enclosed, also, is information to help you in preparing your protest.

If you have any questions or need more information, please contact the appraisal district office at (830) 278-1106 or at the address shown above.

Sincerely,

Chief Appraiser

C&W Fuels, Inc.

P.O. Drawer 40
Hondo, TX 78861

Invoice

Time	Date	Invoice #
	12/31/2019	322498

Bill To
KrisJenn Ranch Larry Wright 410 Spyglass McQueney, TX 78123

Ship To

Phone #	Fax #	Charged	Paid	Payment Method	Terms	Due Date
8304264301	(830)-426-8907				Net 7 Days	1/7/2020
Gallons/Lbs.	Description		Base Price	Net Price	Memo	Amount
125.1	Regular Unleaded with up to 10% Ethanol		1.97499			247.07
125.1	Federal Gas Tax		0.184			23.02
125.1	State Fuel Tax		0.20			25.02
	SUBTOTAL BEFORE DISCOUNT					295.11
125.1	Cash/Check Discount if Paid by Terms Non-taxable		-0.06 0.00%			-7.51 0.00
<div>1-7-20 P.O. # 1029 \$287.60</div>						
				Invoice Net Total		
				\$287.60		

SiteOmat - Custom report

Page 1 of 1

Orpak Systems Ltd.

User: Admin

- Custom report

Report period: 11/30/19 23:55:00 To 12/31/19 23:55:00

Printed on: 01/02/20
09:09:18

Ser. No.	Date	Time	Fleet	Vehicle Number	Product	Quantity	Total Sale	Authorized By	Card Number
1	12/02/19	10:39:11	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	32.000	75.49	KrisJenn - 2006	044620060000000000
2	12/10/19	11:19:55	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	32.000	75.49	KrisJenn - 2006	044620060000000000
3	12/17/19	13:07:40	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	29.050	68.53	KrisJenn - 2006	044620060000000000
4	12/27/19	15:38:40	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	32.050	75.61	KrisJenn - 2006	044620060000000000
Authorized By: KrisJenn - 2006						125.100	295.11		

Product-wise Summary		
Fuel	Total Amount (Dollars)	Quantity (gallon)
Regular Unleaded	295.11	125.100

Payment Mode Summary	
Mode	Amount (Dollars)
Customer tag	295.11
Total Amount	295.11

Page : 1 out of : 1

***** END *****

C&W Fuels, Inc.

P.O. Drawer 40
Hondo, TX 78861

Invoice

Time	Date	Invoice #
	1/31/2020	322594

Bill To
KrisJenn Ranch Larry Wright 410 Spyglass McQueeney, TX 78123

Ship To

Phone #	Fax #	Charged	Paid	Payment Method	Terms	Due Date
8304264301	(830)-426-8907				Net 7 Days	2/7/2020
Gallons/Lbs.	Description	Base Price	Net Price	Memo	Amount	
122.5	Regular Unleaded with up to 10% Ethanol	1.97502			241.94	
122.5	Federal Gas Tax	0.184			22.54	
122.5	State Fuel Tax	0.20			24.50	
	SUBTOTAL BEFORE DISCOUNT				288.98	
122.5	Cash/Check Discount if Paid by Terms Non-taxable	-0.06 0.00%			-7.35 0.00	
<div>pd. # 1035 2-6-20 \$ 281.63</div>						
Invoice Net Total				\$281.63		

SiteOmat - Custom report

Page 1 of 1

Orpak Systems Ltd.

User: Admin

- Custom report

Report period: 12/31/19 23:55:00 To 01/31/20 23:55:00

Printed on: 02/03/20
09:28:05

Ser. No.	Date	Time	Fleet	Vehicle Number	Product	Quantity	Total Sale	Authorized By	Card Number
1	01/06/20	06:40:00	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	30.000	70.77	KrisJenn - 2006	044620060000000000
2	01/09/20	15:10:30	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	27.000	63.69	KrisJenn - 2006	044620060000000000
3	01/16/20	13:43:13	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	33.500	79.03	KrisJenn - 2006	044620060000000000
4	01/28/20	06:40:37	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	32.000	75.49	KrisJenn - 2006	044620060000000000
Authorized By: KrisJenn - 2006						122.500	288.98		

Product-wise Summary		
Fuel	Total Amount (Dollars)	Quantity (gallon)
Regular Unleaded	288.98	122.500

Payment Mode Summary	
Mode	Amount (Dollars)
Customer tag	288.98
Total Amount	288.98

Page : 1 out of : 1

***** **END** *****

C&W Fuels, Inc.**Invoice**

P.O. Drawer 40
Hondo, TX 78861

Time	Date	Invoice #
	2/29/2020	322902

Bill To
KrisJenn Ranch Larry Wright 410 Spyglass McQueeney, TX 78123

Ship To

Phone #	Fax #	Charged	Paid	Payment Method	Terms	Due Date
8304264301	(830)-426-8907				Net 7 Days	3/7/2020
Gallons/Lbs.	Description	Base Price	Net Price	Memo	Amount	
123.05	Regular Unleaded with up to 10% Ethanol	1.88508			231.96	
123.05	Federal Gas Tax	0.184			22.64	
123.05	State Fuel Tax	0.20			24.61	
	SUBTOTAL BEFORE DISCOUNT				279.21	
123.05	Cash/Check Discount if Paid by Terms Non-taxable	-0.06 0.00%			-7.38 0.00	
				Invoice Net Total		\$271.83

323455 → +253.02
524.85

SiteOmat - Custom report

Page 1 of 1

Orpak Systems Ltd.

User: Admin

- Custom report

Report period: 01/31/20 23:55:00 To 02/29/20 23:55:00

Printed on: 03/02/20
09:31:00

Ser. No.	Date	Time	Fleet	Vehicle Number	Product	Quantity	Total Sale	Authorized By	Card Number
1	02/05/20	13:56:54	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	31.000	71.27	KrisJenn - 2006	044620060000000000
2	02/13/20	10:09:10	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	31.000	70.03	KrisJenn - 2006	044620060000000000
3	02/19/20	13:49:32	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	31.050	70.14	KrisJenn - 2006	044620060000000000
4	02/25/20	08:37:38	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	30.000	67.77	KrisJenn - 2006	044620060000000000
Authorized By: KrisJenn - 2006						123.050	279.21		

Product-wise Summary		
Fuel	Total Amount (Dollars)	Quantity (gallon)
Regular Unleaded	279.21	123.050

Payment Mode Summary	
Mode	Amount (Dollars)
Customer tag	279.21
Total Amount	279.21

Page : 1 out of : 1

***** END *****

C&W Fuels, Inc.

P.O. Drawer 40
Hondo, TX 78861

Invoice

Time	Date	Invoice #
	3/31/2020	323455

Bill To
KrisJenn Ranch Larry Wright 410 Spyglass McQueeney, TX 78123

Ship To

Phone #	Fax #	Charged	Paid	Payment Method	Terms	Due Date
8304264301	(830)-426-8907				Net 7 Days	4/7/2020
Gallons/Lbs.	Description	Base Price	Net Price	Memo	Amount	
123.35	Regular Unleaded with up to 10% Ethanol	1.72723			213.05	
123.35	Federal Gas Tax	0.184			22.70	
123.35	State Fuel Tax	0.20			24.67	
	SUBTOTAL BEFORE DISCOUNT				260.42	
123.35	Cash/Check Discount if Paid by Terms Non-taxable	-0.06 0.00%			-7.40 0.00	
				Invoice Net Total		
				\$253.02		

SiteOmat - Custom report

Page 1 of 1

Orpak Systems Ltd.

User: Admin

- Custom report

Report period: 02/29/20 23:55:00 To 03/31/20 23:55:00

Printed on: 04/01/20
09:18:36

Ser. No.	Date	Time	Fleet	Vehicle Number	Product	Quantity	Total Sale	Authorized By	Card Number
1	03/02/20	16:20:50	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	33.000	72.90	KrisJenn - 2006	044620060000000000
2	03/12/20	05:48:48	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	32.050	69.20	KrisJenn - 2006	044620060000000000
3	03/17/20	10:35:16	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	34.300	71.31	KrisJenn - 2006	044620060000000000
4	03/28/20	09:38:53	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	24.000	47.02	KrisJenn - 2006	044620060000000000
Authorized By: KrisJenn - 2006						123.350	260.42		

Product-wise Summary		
Fuel	Total Amount (Dollars)	Quantity (gallon)
Regular Unleaded	260.42	123.350

Payment Mode Summary	
Mode	Amount (Dollars)
Customer tag	260.42
Total Amount	260.42

Page : 1 out of : 1

***** END *****

C&W Fuels, Inc.

P.O. Drawer 40
Hondo, TX 78861

Invoice

Time	Date	Invoice #
	4/30/2020	323785

Bill To
KrisJenn Ranch Larry Wright 410 Spyglass McQueeney, TX 78123

Ship To

Phone #	Fax #	Charged	Paid	Payment Method	Terms	Due Date
8304264301	(830)-426-8907				Net 7 Days	5/7/2020
Gallons/Lbs.	Description	Base Price	Net Price	Memo	Amount	
108.1	Regular Unleaded with up to 10% Ethanol	1.45596			157.39	
108.1	Federal Gas Tax	0.184			19.89	
108.1	State Fuel Tax	0.20			21.62	
	SUBTOTAL BEFORE DISCOUNT				198.90	
108.1	Cash/Check Discount if Paid by Terms	-0.06			-6.49	
	Non-taxable	0.00%			0.00	
				Invoice Net Total		\$192.41

at - Custom report

Page 1 of 1

Orpak Systems Ltd.

User: Admin

- Custom report

Report period: 03/31/20 23:55:00 To 04/30/20 23:55:00

Printed on: 05/01/20
09:24:02

Ser. No.	Date	Time	Fleet	Vehicle Number	Product	Quantity	Total Sale	Authorized By	Card Number
1	04/08/20	11:04:46	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	30.000	56.97	KrisJenn - 2006	044620060000000000
2	04/15/20	11:07:56	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	29.000	53.91	KrisJenn - 2006	044620060000000000
3	04/22/20	10:15:16	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	33.100	59.88	KrisJenn - 2006	044620060000000000
4	04/30/20	10:04:33	KrisJenn Ranch	KrisJenn - 2006	Regular Unleaded	16.000	28.14	KrisJenn - 2006	044620060000000000
Authorized By: KrisJenn - 2006						108.100	198.90		

Product-wise Summary		
Fuel	Total Amount (Dollars)	Quantity (gallon)
Regular Unleaded	198.90	108.100

Payment Mode Summary	
Mode	Amount (Dollars)
Customer tag	198.90
Total Amount	198.90

Page : 1 out of : 1

***** END *****

535354

CORREY MOLLOY
P.O. BOX 1656
OVALDE, TX. 78802

Customer's Order No. _____ Date 3-12-20
Name CARRY WRIGHT
Address K-J RANCH

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
42 lbs.	bulldozing				90 ⁰⁰	3780 00
9 lbs.	aerosting				100 ⁰⁰	900 00
						4680 00
	pt. #1037					
	paid \$1000 adrone				-	1000 00
	Total amount Due					3680 00
	Shog You					

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd By _____



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



1912-455361 Pg 2 Of 2
Date 12/28/19 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total 113.72
Credits -70.38
Pay By 01/10/20 43.34

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
	0	Current Activity		Larry Wright- Kris Jenn Ranch	113.72	
12/16/19		Payment	1912-452937	Check# 1025	-651.50	
		Ending Balance				113.72

1-7-20
Pd. 1028
43 34/1028

Thank You!

Balance is due in full by 10th of month

Current	113.72
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	-70.38
Balance	43.34

Account: WRIG01
Larry Wright- Kris Jenn
Ranch*
410 SpyGlass
McQueeney TX 78123



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



1912-455361 Pg 1 Of 2
Date 12/28/19 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	113.72
Credits	-70.38
Pay By 01/10/20	43.34

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
12/03/19	0	Invoice	1912-451139		32.00	32.00
12/09/19	0	Invoice	1912-452045		22.65	22.65
12/24/19	0	Invoice	1912-454249		53.08	53.08
12/27/19	0	Invoice	1912-454704		5.99	5.99



Uvalco Supply
2521 E. Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY
INVOICE
1912-451139 PAGE 1 OF 1

SOLD TO Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	JOB ADDRESS Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123	ACCOUNT WRIG01 0 SOLD ON 12/3/2019 9:10:50 AM CUST PICKUP BRANCH 1000 CUSTOMER PO# STATION U5 CASHIER 505 SALESPERSON ORDER ENTRY
--	---	--

Quantity	U/M	Item	Description	D	T	Price	Per	Amount
2	EA	461052	PAINT QT HI-HEAT BLACK BBQ		Y	16.0000	EA	32.00

Payment Method(s) Buyer: LARRY WRIGHT

Charge to Acct 32.00

TST 8.25%	SubTotal	32.00
E.X.E. 32009593032	Sales Tax	0.00
	Deposit	
Please Pay This Amount		32.00

Net 10th
I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

Signature LARRY WRIGHT



Uvalco Supply
2521 E. Main St
Uvalde, TX 78801
(830) 278-7125

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INVOICE
1912-452045 PAGE 1 OF 1

SOLD TO Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	JOB ADDRESS Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123	ACCOUNT WRIG01 0 SOLD ON 12/9/2019 3:06:03 PM CUST PICKUP BRANCH 1000 CUSTOMER PO# STATION U7 CASHIER 303 SALESPERSON ORDER ENTRY
--	---	--

Quantity	U/M	Item	Description	D	T	Price	Per	Amount
2	EA	230109	BUSH PVC 1-1/2"x1-1/4" 5x5		Y	1.3900	EA	2.78
1	EA	764593	PIPE PVC 1 1/4" x 3' PRE-CUT		Y	4.3900	EA	4.39
1	EA	764594	PIPE PVC 1 1/2" x 3' PRE-CUT		Y	4.9900	EA	4.99
1	EA	230534	VALVE BALL 1-1/2" 5x5 PVC SCH40		Y	10.4900	EA	10.49

Payment Method(s) Buyer: COREY MALLOY

Charge to Acct 22.65

TST 8.25%	SubTotal	22.65
E.X.E. 32009593032	Sales Tax	0.00
	Deposit	
Please Pay This Amount		22.65

Net 10th
I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

Signature COREY MALLOY



Uvalco Supply
2521 E. Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY
RETURN
1912-453716 PAGE 1 OF 1

SOLD TO Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	JOB ADDRESS Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123	ACCOUNT WRIG01 0 SOLD ON 12/20/2019 9:41:32 AM CUST PICKUP BRANCH 1000 CUSTOMER PO# STATION U5 CASHIER 505 SALESPERSON ORDER ENTRY
--	---	---

Quantity	U/M	Item	Description	D	T	Price	Per	Amount
-2	EA	470000	PAINT GAL GLS BLACK PRO		Y	35.1912	EA	-70.38
			FRANK KIMBLE Return Reason: 02-Customer Did Not Want					

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Refund to Acct 70.38

TST 8.25%	SubTotal	-70.38
E.X.E. 32009593032	Sales Tax	0.00
	Deposit	
Refund		-70.38

Net 10th
I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E. Main St
Uvalde, TX 78801
(830) 278-7125

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INVOICE
1912-454249 PAGE 1 OF 1

SOLD TO Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	JOB ADDRESS Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123	ACCOUNT WRIG01 0 SOLD ON 12/24/2019 12:04:07 PM CUST PICKUP BRANCH 1000 CUSTOMER PO# STATION U7 CASHIER JCJ SALESPERSON ORDER ENTRY
--	---	--

Quantity	U/M	Item	Description	D	T	Price	Per	Amount
8	EA	231309	TEE S&D 3" BULLNOSE 5x5x5		Y	4.8400	EA	38.72
8	EA	231110	CAP S&D 3"		Y	1.7952	EA	14.36

Payment Method(s) Buyer: COREY MALLOY

Charge to Acct 53.08

TST 8.25%	SubTotal	53.08
E.X.E. 32009593032	Sales Tax	0.00
	Deposit	
Please Pay This Amount		53.08

Net 10th
I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

Signature COREY MALLOY



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

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INVOICE

1912-454704 PAGE 1 OF 1

SOLD TO	JOB/ADDRESS	ACCOUNT	JOB
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123	WRIG01	0
		SOLD ON	12/27/2019 4:32:10 PM
		CUST PICKUP	
		BRANCH	1000
		CUSTOMER PO#	
		STATION	U7
		CASHIER	303
		SALESPERSON	
		ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	261941	CAP GALV 2"		Y	5.9900	EA	5.99

Payment Method(s) Buyer: COREY MALLOY

Charge to Acct 5.99

TST # 25%	SubTotal	5.99
EXE: 32009503032	Sales Tax	0.00
	Deposit	
Please Pay This Amount		5.99

Net 10th

I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 2.296. The purchaser assumes all liability for any Sales tax the State might demand.

Corey Malloy
Signature COREY MALLOY



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



2002-466227 Pg 2 Of 2

Date 02/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	52.58
Credits	0.00
Pay By 03/10/20	52.58

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
	0	Current Activity		Larry Wright- Kris Jenn Ranch	52.58	
				Ending Balance		52.58

Thank You!

Balance is due in full by 10th of month

Current	52.58
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	52.58

Account: WRIG01
Larry Wright- Kris Jenn
Ranch*
410 SpyGlass
McQueeney TX 78123



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



2002-466227 Pg 1 Of 2
Date 02/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total 52.58
Credits 0.00
Pay By 03/10/20 52.58

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
02/26/20	0	Invoice	2002-465152		52.58	52.58



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY

INVOICE

2002-465152 PAGE 1 OF 1

SOLD TO
Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

JOB ADDRESS
Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	2/26/2020 12:10:38 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	U7
CASHIER	303
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	310140	WHEEL CASTER ATTWOOD 1000#		Y	23.5900	EA	23.59
1	EA	310106	JACK A-FRAME T/W 2K ATWOOD		Y	28.9900	EA	28.99

Payment Method(s) Buyer: LARRY WRIGHT

Charge to Acct 52.58

SubTotal	52.58
TST 8.25%	
EXE: 32009503032	
Sales Tax	0.00
Deposit	
Please Pay This Amount	52.58

Not 10th
I hereby certify that materials purchased on this invoice are "Exempt for
Agricultural purposes" as specifically provided for in the State Sales and Use
Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the
State might demand.

Signature LARRY WRIGHT



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



2003-471364 Pg 2 Of 2

Date 03/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	191.80
Credits	0.00
Pay By 04/10/20	191.80

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
	0	Current Activity		Larry Wright- Kris Jenn Ranch	138.43	
		New Finance Charge			0.79	
		Ending Balance				191.80

#1039
pd. 191.80
4/14

Thank You!

Balance is due in full by 10th of month

Current	138.43	Account: WRIG01
Past Due		Larry Wright- Kris Jenn Ranch*
30-Day	52.58	410 SpyGlass
60 Day	0.00	McQueeney TX 78123
90 Day	0.00	
> 90	0.00	
Finance Chrg	0.79	
Credits	0.00	
Balance	191.80	



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



2003-471364 Pg 1 Of 2

Date 03/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	191.80
Credits	0.00
Pay By 04/10/20	191.80

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
02/26/20	0	Invoice	2002-465152		52.58	52.58
03/17/20	0	Invoice	2003-468977		58.59	58.59
03/18/20	0	Invoice	2003-469050		29.95	29.95
03/26/20	0	Invoice	2003-470379		49.89	49.89



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY

INVOICE

2003-468977 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	3/17/2020 12:55:20 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	U5
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
31	FT	800299	1 7/8"OD 120W NEW BLK PE 21" * A213 NEEDS 2 PCS @ 10' 1 PCS @ 11' ROUND ROD 1/2" 668#		Y	1.7000	FT	55.49
5	FT	762823			Y	0.6200	FT	3.10

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 58.59

SubTotal	58.59
TST 8.25% Sales Tax	0.00
EXE: 32009593032	
Deposit	
Please Pay This Amount	58.59

Net 10th

I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY

INVOICE

2003-469050 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	3/18/2020 9:11:02 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	U7
CASHIER	303
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	022210	TRANSMITTER DIGICODE 220DC		Y	29.9500	EA	29.95

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 29.95

SubTotal	29.95
TST 8.25% Sales Tax	0.00
EXE: 32009593032	
Deposit	
Please Pay This Amount	29.95

Net 10th

I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY

INVOICE

2003-470379 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	3/26/2020 9:50:59 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	U7
CASHIER	303
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	307219	ADAPTER 7WAY BLADE TO 4WAY FLAT		Y	13.8900	EA	13.89
1	EA	306096	BALL MOUNT KIT BLACK 2" BALL 2" DROP W/ PIN & CLIP		Y	36.0000	EA	36.00

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 49.89

SubTotal	49.89
TST 8.25% Sales Tax	0.00
EXE: 32009593032	
Deposit	
Please Pay This Amount	49.89

Net 10th

I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



2004-477367 Pg 2 Of 2

Date 04/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	1,038.26
Credits	0.00
Pay By 05/10/20	1,038.26

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
	0	Current Activity	Larry Wright- Kris Jenn Ranch		1,122.56	
04/15/20	0	Credit Memo	2004-474233	2004-473545	-84.30	
04/17/20		Payment	2004-474754	Check# 1039	-191.80	
Ending Balance						1,038.26

Thank You!

Balance is due in full by 10th of month. Finance charges are charged @ 1.5% per month after 30 days

Current	1,038.26
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	1,038.26

Account: WRIG01
Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



2004-477367 Pg 1 Of 2
Date 04/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	1,038.26
Credits	0.00
Pay By 05/10/20	1,038.26

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
04/11/20	0	Invoice	2004-473545		492.41	408.11
04/15/20	0	Invoice	2004-474226		39.00	39.00
04/15/20	0	Invoice	2004-474232	BRYAN	568.98	568.98
04/21/20	0	Invoice	2004-475342		22.17	22.17



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY



INVOICE

2004-47354S PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	4/11/2020 10:43:56 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	US
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	EA	730128	PBR PANEL 26GA GALVM 8"		Y	21.0760	EA	252.91
3	EA	730095	RIDGECAP GALV. 10"		Y	39.0000	EA	117.00
5	EA	730307	EAVE TRIM GALVM 5 1/2"X 10"		Y	19.5000	EA	97.50
1	EA	730055	SCREW WOODGRIP 1" BAG 250		Y	18.5000	EA	18.50
1	EA	728100	SCREW LAP TEK PLATED BAG 50		Y	6.5000	EA	6.50

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 492.41

TST 6.25%	SubTotal	492.41
EXE: 32009593032	Sales Tax	0.00
	Deposit	
Please Pay This Amount		492.41

Net 10th

I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.


Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY



INVOICE

2004-474226 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	4/15/2020 11:47:33 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	US
CASHIER	JCJ
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	730095	RIDGECAP GALV. 10"		Y	39.0000	EA	39.00

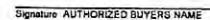
Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 39.00

TST 6.25%	SubTotal	39.00
EXE: 32009593032	Sales Tax	0.00
	Deposit	
Please Pay This Amount		39.00

Net 10th

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Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY



INVOICE

2004-474232 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	4/15/2020 11:57:50 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BRYAN
STATION	US
CASHIER	JCJ
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	657270	SPRAYER 15GL DIESEL		Y	419.9900	EA	419.99
1	EA	654063	WAGON STEEL YARD 22' X 52' GREEN "WITH SIDES"		Y	148.9900	EA	148.99

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 568.98

TST 6.25%	SubTotal	568.98
EXE: 32009593032	Sales Tax	0.00
	Deposit	
Please Pay This Amount		568.98

Net 10th

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Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY



RETURN

2004-474233 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	4/15/2020 11:59:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BRYAN
STATION	US
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Returned items from invoice 2004-47354S

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-4	EA	730128	PBR PANEL 26GA GALVM 8"		Y	21.0760	EA	-84.30
			Return Reason: 02-Customer Did Not Want					

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Refund to Acct 84.30

TST 6.25%	SubTotal	-84.30
EXE: 32009593032	Sales Tax	0.00
	Deposit	
Refund		-84.30

Net 10th

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Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY



INVOICE

2004-473545

PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	4/11/2020 10:43:56 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	U5
CASHIER	505
SALESPERSON	
ORDER ENTRY	

mlc

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	EA	730128	PBR PANEL 26GA GALVM 8'		Y	21.0760	EA	252.91
3	EA	730095	RIDGECAP GALV. 10'2"		Y	39.0000	EA	117.00
5	EA	730387	EAVE TRIM GALVM 5 1/2"X 10'2"		Y	19.5000	EA	97.50
1	EA	730055	SCREW WOODGRIP 1" BAG 250		Y	18.5000	EA	18.50
1	EA	729100	SCREW LAP TEK PLATED BAG 50		Y	6.5000	EA	6.50

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 492.41

TST 8.25% EXE: 32009593032	SubTotal	492.41
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		492.41

Net 10th

I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

[Signature]

Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT REMIT



2004-477367

Date 04/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	1,038.26
Credits	0.00
Pay By 05/10/20	1,038.26

TOTAL PAID

0 - LARRY WRIGHT- KRIS JENN RANCH

Invoice	Balance	Pay	Invoice	Balance	Pay	Invoice	Balance	Pay
2004-473545	408.11	<input type="checkbox"/>	2004-474226	39.00	<input type="checkbox"/>	2004-474232	568.98	<input type="checkbox"/>
2004-475342	22.17	<input type="checkbox"/>						

Please mark the checkbox next to each item covered by your payment and return this page with your payment. Thank you.



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



2004-477367 Pg 2 Of 2
Date 04/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total 1,038.26
Credits 0.00
Pay By 05/10/20 1,038.26

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
	0	Current Activity	Larry Wright- Kris Jenn Ranch		1,122.56	
04/15/20	0	Credit Memo	2004-474233	2004-473545	-84.30	
04/17/20		Payment	2004-474754	Check# 1039	-191.80	
Ending Balance						1,038.26

Thank You!

Balance is due in full by 10th of month. Finance charges are charged @ 1.5% per month after 30 days

Current	1,038.26
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	1,038.26

Account: WRIG01
Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT



2004-477367 Pg 1 Of 2
Date 04/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	1,038.26
Credits	0.00
Pay By 05/10/20	1,038.26

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
04/11/20	0	Invoice	2004-473545		492.41	408.11
04/15/20	0	Invoice	2004-474226		39.00	39.00
04/15/20	0	Invoice	2004-474232	BRYAN	568.98	568.98
04/21/20	0	Invoice	2004-475342		22.17	22.17



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

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INVOICE

2004-473545 PAGE 1 OF 1

SOLD TO
Larry Wright- Krs Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

JOB ADDRESS
Larry Wright- Krs Jenn Ranch
410 SpyGlass
McQueeney TX 78123

ACCOUNT WRIG01
JOB 0
SOLD ON 4/11/2020 10:43:56 AM
CUST PICKUP
BRANCH 1000
CUSTOMER PO#
STATION US
CASHIER 505
SALESPERSON
ORDER ENTRY

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	EA	730128	PBR PANEL 26GA GALVM 8"		Y	21.0700	EA	252.81
3	EA	730095	RIDGECAP GALV. 102"		Y	39.0000	EA	117.00
5	EA	730387	EAVE TRIM GALVM 5 1/2"X 102"		Y	19.5000	EA	97.50
1	EA	730055	SCREW WOODGRIP 1" BAG 250		Y	18.5000	EA	18.50
1	EA	729100	SCREW LAP TEK PLATED BAG 50		Y	6.5000	EA	6.50

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 402.41

SubTotal 402.41
TST 8.25% Sales Tax 0.00
EXE 32009503032
Deposit
Please Pay This Amount 402.41

Net 10th

I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

[Signature]
Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

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INVOICE

2004-474226 PAGE 1 OF 1

SOLD TO
Larry Wright- Krs Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

JOB ADDRESS
Larry Wright- Krs Jenn Ranch
410 SpyGlass
McQueeney TX 78123

ACCOUNT WRIG01
JOB 0
SOLD ON 4/15/2020 11:47:33 AM
CUST PICKUP
BRANCH 1000
CUSTOMER PO#
STATION US
CASHIER JCU
SALESPERSON
ORDER ENTRY

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	730095	RIDGECAP GALV. 102"		Y	39.0000	EA	39.00

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 39.00

SubTotal 39.00
TST 8.25% Sales Tax 0.00
EXE 32009503032
Deposit
Please Pay This Amount 39.00

Net 10th

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[Signature]
Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

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INVOICE

2004-474232 PAGE 1 OF 1

SOLD TO
Larry Wright- Krs Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

JOB ADDRESS
Larry Wright- Krs Jenn Ranch
410 SpyGlass
McQueeney TX 78123

ACCOUNT WRIG01
JOB 0
SOLD ON 4/15/2020 11:57:50 AM
CUST PICKUP
BRANCH 1000
CUSTOMER PO# BRYAN
STATION US
CASHIER JCU
SALESPERSON
ORDER ENTRY

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	657270	SPRAYER 15GL DIESEL		Y	419.9000	EA	419.99
1	EA	654003	WAGON STEEL YARD 22" X 52" GREEN "WITH SIDES"		Y	148.9900	EA	148.99

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 568.98

SubTotal 568.98
TST 8.25% Sales Tax 0.00
EXE 32009503032
Deposit
Please Pay This Amount 568.98

Net 10th

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[Signature]
Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY



RETURN

2004-474233 PAGE 1 OF 1

SOLD TO
Larry Wright- Krs Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

JOB ADDRESS
Larry Wright- Krs Jenn Ranch
410 SpyGlass
McQueeney TX 78123

ACCOUNT WRIG01
JOB 0
SOLD ON 4/15/2020 11:59:17 AM
CUST PICKUP
BRANCH 1000
CUSTOMER PO# BRYAN
STATION US
CASHIER JCU
SALESPERSON
ORDER ENTRY

Returned items from invoice 2004-473545

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-4	EA	730128	PBR PANEL 26GA GALVM 8" Return Reason: 02-Customer Did Not Want		Y	21.0700	EA	-84.30

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Refund to Acct 84.30

SubTotal -84.30
TST 8.25% Sales Tax 0.00
EXE 32009503032
Deposit
Refund -84.30

Net 10th

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[Signature]
Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

CUSTOMER COPY



INVOICE

2004-473545 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Larry Wright- Kris Jenn Ranch* 410 SpyGlass McQueeney TX 78123	Larry Wright- Kris Jenn Ranch 410 SpyGlass McQueeney TX 78123

ACCOUNT	JOB
WRIG01	0
SOLD ON	4/11/2020 10:43:56 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	U5
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	EA	730128	PBR PANEL 26GA GALVM 8'		Y	21.0760	EA	252.91
3	EA	730095	RIDGECAP GALV. 10'2"		Y	39.0000	EA	117.00
5	EA	730387	EAVE TRIM GALVM 5 1/2"X 10'2"		Y	19.5000	EA	97.50
1	EA	730055	SCREW WOODGRIP 1" BAG 250		Y	18.5000	EA	18.50
1	EA	729100	SCREW LAP TEK PLATED BAG 50		Y	6.5000	EA	6.50

Payment Method(s) Buyer: AUTHORIZED BUYERS NAME

Charge to Acct 492.41

TST 8.25% EXE: 32009593032	SubTotal	492.41
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		492.41

Net 10th

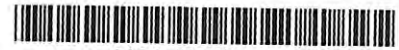
I hereby certify that materials purchased on this invoice are "Exempt for Agricultural purposes" as specifically provided for in the State Sales and Use Tax Rule 3.296. The purchaser assumes all liability for any Sales tax the State might demand.

Signature AUTHORIZED BUYERS NAME



Uvalco Supply
2521 E Main St
Uvalde, TX 78801
(830) 278-7125

STATEMENT REMIT



2004-477367

Date 04/28/20 Acct: WRIG01

Larry Wright- Kris Jenn Ranch*
410 SpyGlass
McQueeney TX 78123

Total	1,038.26
Credits	0.00
Pay By 05/10/20	1,038.26

TOTAL PAID

0 - LARRY WRIGHT- KRIS JENN RANCH

Invoice	Balance	Pay	Invoice	Balance	Pay	Invoice	Balance	Pay
2004-473545	408.11	<input type="checkbox"/>	2004-474226	39.00	<input type="checkbox"/>	2004-474232	568.98	<input type="checkbox"/>
2004-475342	22.17	<input type="checkbox"/>						

Please mark the checkbox next to each item covered by your payment and return this page with your payment. Thank you.

STATEMENT

PAGE: 1

TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
(830) 278-3713

CLOSING DATE: 4/25/20
DUE DATE : 5/10/20
ACCT: 882806

CLOSING
DATE : 4/25/20
DUE DATE: 5/10/20

KRIS JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENEY TX 78123

TEXAS FARM STORE
KRIS JENN RANCH/LA
ACCOUNT : 882806



PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
PLEASE INCLUDE ACCOUNT NUMBER WITH PAYMENT								
				PREV BALANCE	527.69		PREV BAL	527.69
3/28/20	282039	1	I	INVOICE	137.50		282039	137.50
4/ 1/20	282164	1	I	INVOICE	23.99		282164	23.99
4/ 3/20	282252	1	I	INVOICE	46.29		282252	46.29
4/ 8/20	282407	1	I	INVOICE	232.80		282407	232.80
4/15/20	282610	1	I	INVOICE	187.50		282610	187.50
4/16/20	282655	1	I	INVOICE	94.50		282655	94.50
4/17/20	148361	1	P	PAYMENT - THANK YOU		527.69	148361	-527.69
4/18/20	282728	1	I	INVOICE	171.20		282728	171.20
4/20/20	282740	1	I	INVOICE	13.50		282740	13.50
4/20/20	282761	1	I	INVOICE	29.49		282761	29.49
4/22/20	282854	1	I	INVOICE	18.95		282854	18.95
				NEW BALANCE	955.72			
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL:	
955.72		0.00		0.00	0.00	0.00	955.72	

TERMS: NET 10TH

882806

Transaction Codes
A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due a/c's.

Order No. 882806	Job No.	Purchase Order	Reference	Terms NET 10TH	Class R3	Date 4/1/20	Time 12:56
Sold To: KRIS JENI RANCH/LARRY WRIGHT 410 SPYGLASS MOQUEEN TX 78123			Ship To: KRIS JENI RANCH/LARRY WRIGHT 410 SPYGLASS MOQUEEN TX 78123				
DOC# 282164 **DUPLICATE** * INVOICE * *****			TAX : 001 Uvalde Sales Tax ORDER 946118				

LINE	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1			36	BLACK OIL SUNFLOWER 50#	1	23.99 /BG	23.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
TOTAL AMOUNT 23.99

TOT WT: 50.00

Received By
Cori Moley

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due a/c's.

Order No. 882806	Job No.	Purchase Order	Reference	Terms NET 10TH	Class R3	Date 3/28/20	Time 12:52
Sold To: KRIS JENI RANCH/LARRY WRIGHT 410 SPYGLASS MOQUEEN TX 78123			Ship To: KRIS JENI RANCH/LARRY WRIGHT 410 SPYGLASS MOQUEEN TX 78123				
DOC# 282019 **DUPLICATE** * INVOICE * *****			TAX : 001 Uvalde Sales Tax ORDER 945669				

LINE	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	14			36	TFS CORN 50#	4	6.75 /BG	94.50 N
2	4			36	FD RH BRGR 20# 7/8 CUBES 50#	4	10.75 /BG	43.00 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
TOTAL AMOUNT 137.50

TOT WT: 900.00

Received By
Cori Moley

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store a late fee of 1.5% mo. on past due a/c's.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
882806				NET 10TH	C	4/ 3/20	12:38

Sold To:
KRS JENI RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENY TX 78123

Ship To:

DOC# 282232
TERMS 334
DUPLICATE
* INVOICE *

TAX : 00: Uvalde Sales Tax

ORDER 946510

LN	QUANTITY	ORDERED	UNIT	PRICE/PER	EXTENSION
1	1	EA	1	3.99 /EA	3.99
2	1	EA	1	1.40 /F2	2.10
3	1	EA	1	19.95 /EA	19.95
4	3	30	3	6.75 /BC	20.25 N

** AMOUNT CHANGED TO STORE ACCOUNT **

TOT WT: 150.00

TAX AMOUNT 0.00
TOTAL AMOUNT 46.29

Received By
Cory Mally

PAGE NO :

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
882806				NET 10TH	C	4/ 8/20	4:27

Sold To:
KRS JENI RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENY TX 78123

Ship To:

DOC# 282407
TERMS 334
DUPLICATE
* INVOICE *

TAX : 00: Uvalde Sales Tax

ORDER 947186

LN	QUANTITY	ORDERED	UNIT	PRICE/PER	EXTENSION
1	12	CM 91CM	12	19.40 /CM	232.80 N

** AMOUNT CHANGED TO STORE ACCOUNT **

TOT WT: 1200.00

TAX AMOUNT 0.00
TOTAL AMOUNT 232.80

Received By
Cory Mally

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.31 % on past due acct.

Cust No	Job No	Purchase Order	Reference	Terms	Clack	Date	Time
88206				NET 10TH	CR	4/7/20	1:57

Ship To:

Sold To:
KRIS JENI RANCH/LARRY WILSON
410 SPYGLASS
MOOREHEAD TX 78123

DOC# 282655
DUPLICATE
TERMS 1554
* INVOICE *

TAX : 000 Uvalde Sales Tax

ORDER 948216

LN	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	14			50	CORN 5010			
2	14			50	CORN 5010			
3	14			50	CORN 5010			
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99	14			50	CORN 5010			
100	14			50	CORN 5010			

** AMOUNT CHARGED TO STORE ACCOUNT **

94.50 TAXABLE
NON-TAXABLE
SUBTOTAL
94.50

TAX AMOUNT 0.00
TOTAL AMOUNT 94.50

TOT WT: 700.00

Received By
Cory Mally

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.31 % on past due acct.

Cust No	Job No	Purchase Order	Reference	Terms	Clack	Date	Time
88206				NET 10TH	CR	4/7/20	1:48

Ship To:

Sold To:
KRIS JENI RANCH/LARRY WILSON
410 SPYGLASS
MOOREHEAD TX 78123

DOC# 282610
DUPLICATE
TERMS 1554
* INVOICE *

TAX : 000 Uvalde Sales Tax

ORDER 948079

LN	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	2		EA	125 8-BX/MGR	PF 8:8 M:HEAL TGR FLY TUB 25H	2	87.00 /EA	174.00 N
2	2		BR	850	WHITE SALT BLOCK	2	6.75 /BK	13.50 N

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt's.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
882006				NET 10TH		4/20/20	9:26

Sold To:

KRIS JERN RANCH/LARRY MRIGHT
410 SIVGLASS
MCJENNEY TX 78221

Ship To:

DOC# 282740

DUPLICATE
* INVOICE *

TEN4553

TAX : 001 Uvalde Sales Tax

ORDER 948621

LN	SHIPPED	ORDERED	PK	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	3	PK	7234476	RS-S08B 60X	2.260Z	3	4.50 /PK	13.50

** AMOUNT CHANGED TO STORE ACCOUNT **

TAXABLE 13.50

NON-TAXABLE 0.00

SUBTOTAL 13.50

TAX AMOUNT 0.00
TOTAL AMOUNT 13.50

TOT WT: .00

Con Molly
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt's.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
882006				NET 10TH		4/20/20	12:10

Sold To:

KRIS JERN RANCH/LARRY MRIGHT
410 SIVGLASS
MCJENNEY TX 78221

Ship To:

DOC# 282728

DUPLICATE
* INVOICE *

TEN4553

TAX : 001 Uvalde Sales Tax

ORDER 948586

LN	SHIPPED	ORDERED	PK	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	12	951 979			TES DEER 201 POLY BAG 50	12	10.95 /95	131.40 N
2	4	295 46928			PJ RE BRDR 201 7/8 CUBES 50	4	9.95 /95	39.80 N

** AMOUNT CHANGED TO STORE ACCOUNT **

TAXABLE 171.20

NON-TAXABLE 0.00

SUBTOTAL 171.20

TAX AMOUNT 0.00
TOTAL AMOUNT 171.20

TOT WT: 800.00

Con Molly
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due a/c's.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
882806				NET 10TH	CR	4/22/20	1:22

Sold To:

KRIS JENI RANCH/LARRY KITCH
410 SPYGLASS
MCQUEENY TX 78123

Ship To:

KRIS JENI RANCH/LARRY KITCH
410 SPYGLASS
MCQUEENY TX 78123

DOC# 282854
DUPLICATE
* INVOICE *

TERMS 533

TAX : 001 Uvalde Sales Tax

ORDER 949009

LINE	QUANTITY	UNIT	DESCRIPTION	PRICE/PER	EXTENSION
1	2	EA	RE-SORB 64GZ	4.50 /EA	9.00
2	1	EA	DESKTOP MSP 9.56GZ	9.95 /EA	9.95

** AMOUNT CHARGED TO STORE ACCOUNT **

18.95 TAXABLE
0.00 NON-TAXABLE
18.95 SUBTOTAL

TAX AMOUNT 0.00
TOTAL AMOUNT 18.95

TOT WT: .00

Cori Molly
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due a/c's.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
882806				NET 10TH	CR	4/20/20	1:22

Sold To:

KRIS JENI RANCH/LARRY KITCH
410 SPYGLASS
MCQUEENY TX 78123

Ship To:

KRIS JENI RANCH/LARRY KITCH
410 SPYGLASS
MCQUEENY TX 78123

DOC# 282761
DUPLICATE
* INVOICE *

TERMS 533

TAX : 001 Uvalde Sales Tax

ORDER 918729

LINE	QUANTITY	UNIT	DESCRIPTION	PRICE/PER	EXTENSION
1	1	EA	ULTRASHIELD EX FLY SPAY 32 OZ	24.99 /EA	24.99
2	1	EA	RE-SORB 64GZ	4.50 /EA	4.50

** AMOUNT CHARGED TO STORE ACCOUNT **

29.49 TAXABLE
0.00 NON-TAXABLE
29.49 SUBTOTAL

TAX AMOUNT 0.00
TOTAL AMOUNT 29.49

TOT WT: 2.00

No Signature Required
Received By

STATEMENT

PAGE: 1

TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
(830) 278-3713

CLOSING DATE: 3/25/20
DUE DATE : 4/10/20
ACCT: 882806

KRIS JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENEY TX 78123

|||||

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
	PLEASE			INCLUDE ACCOUNT NUMBER WITH	PAYMENT	
				PREV BALANCE	3131.28	
2/26/20	280827	1	I	INVOICE	42.89	
2/29/20	280985	1	I	INVOICE	19.90	
3/ 2/20	281007	1	I	INVOICE	109.50	
3/ 2/20	141672	1	P	PAYMENT - THANK YOU		3131.28
3/ 9/20	281297	1	I	INVOICE	102.00	
3/12/20	281374	1	I	INVOICE	100.90	
3/23/20	281818	1	I	INVOICE	152.50	
				NEW BALANCE	527.69	
<div style="text-align: center;"> <p>4.14.20</p> <p>#104</p> <p>\$ 527.69</p> </div>						
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
527.69		0.00		0.00	0.00	0.00

TERMS: NET 10TH

882806

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Cust No	Job No	Purchase Order	Reference	Terms	Check	Date	Time
882206				NET 10% NET 10%	W2	2/29/20	11:33

Sold To:
8015 JEN RANCH/LARRY KRIGER
410 STEGLASS
MCQUEENY TX 78123

Ship To:

DOC# 280985
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 941511

LN#	SHIPPED	ORDERED	QTY	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	2	80	4628		FU 25 BROS 201 7/8 CUBES 50#	2	9.95 /B2	19.90 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
NON-TAXABLE 19.90
SUBTOTAL 19.90

TOT WT: 100.00

TAX AMOUNT 0.00
TOTAL AMOUNT 19.90

Cory Molly
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Cust No	Job No	Purchase Order	Reference	Terms	Check	Date	Time
882206				NET 10% NET 10%	W2	2/26/20	8:13

Sold To:
8015 JEN RANCH/LARRY KRIGER
410 STEGLASS
MCQUEENY TX 78123

Ship To:

DOC# 280921
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 940913

LN#	SHIPPED	ORDERED	QTY	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	80	1389		BLACK OIL SUNFLOWER 30#	2	22.89 /B2	45.78 N
2	2	80	4628		FU 25 BROS 201 7/8 CUBES 50#	2	9.95 /B2	19.90 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
NON-TAXABLE 45.78
SUBTOTAL 45.78

TOT WT: 156.00

TAX AMOUNT 0.00
TOTAL AMOUNT 45.78

Cory Molly
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due bills.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
882806				NET 100%	FE	3/7/20	10:05

Sold To:
KOSI JEN RANCH/LARRY MCINTOSH
410 SPYGLASS
MCQUEENY TX 78123

Ship To:

DOC# 281007
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 941600

LINE	QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	UNIT PRICE	PRICE/PER	EXTENSION
1	10	BS 919			7FS DEER 201 POLY BAS 50#	10.95	/BS	109.50 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	109.50	0.00
NON-TAXABLE		109.50
SUBTOTAL	109.50	

TAX AMOUNT 0.00
TOTAL AMOUNT 109.50

TOT MT: 900.00

Cory Moly
X
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due bills.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
882806				NET 100%	FE	3/7/20	5:18

Sold To:
KOSI JEN RANCH/LARRY MCINTOSH
410 SPYGLASS
MCQUEENY TX 78123

Ship To:

DOC# 28129 /
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 942193

LINE	QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	UNIT PRICE	PRICE/PER	EXTENSION
1	12	BS 5030			7FS COBAN 50#	6.75	/BS	81.00 N
2	2	BS 4428			FU RB 2803 23# 7/8 CUBES 50#	10.50	/BS	21.00 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	102.00	0.00
NON-TAXABLE		102.00
SUBTOTAL	102.00	

TAX AMOUNT 0.00
TOTAL AMOUNT 102.00

TOT MT: 700.00

Cory Moly
X
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% per month past due date.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
88280				NET 10TH	CT	3/12/20	8:13

Ship To:

NOIS TENN RANCH/LARRY KNIGHT
110 SFG/CLASS

MOOREHEAD TX 78123

DOC# 281373
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 941135

LN#	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
1	12	BG	CORN 5010		TFS CORN 501	12	6.75 /BG	81.00 N
2	2	BG	101133		HP 5N BRZLER 3/4" 201 CUBES 501	2	9.50 /BG	19.00 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT	0.00
TOTAL AMOUNT	100.90
NET-TAXABLE	100.90
SUBTOTAL	100.90

TAX AMOUNT 0.00
TOTAL AMOUNT 100.90

TOT WT: 100.00

Cory Moley
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% per month past due date.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
88280				NET 10TH	CT	3/12/20	3:27

Ship To:

NOIS TENN RANCH/LARRY KNIGHT
110 SFG/CLASS

MOOREHEAD TX 78123

DOC# 281818
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 944825

LN#	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
1	10	BG	979		TFS DEER 201 POLY BAG 501	10	10.95 /BG	109.50 N
2	4	BG	46248		FBI 201 BRZ 201 7/8 CUBES 501	4	10.75 /BG	43.00 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT	0.00
TOTAL AMOUNT	152.50
NET-TAXABLE	152.50
SUBTOTAL	152.50

TAX AMOUNT 0.00
TOTAL AMOUNT 152.50

TOT WT: 100.00

Cory Moley
Received By

STATEMENT

PAGE: 1

TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
(830) 278-3713

CLOSING DATE: 2/25/20
DUE DATE : 3/10/20
ACCT: 882806

KRIS JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENEY TX 78123



DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
	PLEASE			INCLUDE ACCOUNT NUMBER WITH PAYMENT		
				PREV BALANCE	825.66	
1/27/20	279643	1	I	INVOICE	89.97	
1/29/20	279736	1	I	INVOICE	100.90	
2/ 4/20	279974	1	I	INVOICE	130.35	
2/ 7/20	280149	1	I	INVOICE	173.20	
2/13/20	280335	1	I	INVOICE	19.90	
2/13/20	280336	1	I	ORDR # 938547	2475.56	
2/14/20	139417	1	P	PAYMENT - THANK YOU		825.66
2/15/20	280420	1	I	INVOICE	67.50	
2/22/20	280696	1	I	INVOICE	19.90	
2/24/20	280730	1	I	INVOICE	54.00	
				NEW BALANCE	3131.28	
<div style="position: absolute; top: 50px; left: 50px; font-family: cursive; font-size: 2em; opacity: 0.5;"> # 1036 PO. 2/28/20 H 3/31.28 </div>						
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
3131.28		0.00		0.00	0.00	0.00

TERMS: NET 10TH

882806

Transaction Codes
A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next state

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Customer	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
33806			NET 10%		MS	5/27/20	8:00

Sold to:
RITA JEAN PAUNCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENY TX 78123

Ship to:

DOC# 279613
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax ORDER 936691

LN#	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
1	3		BG	FTF35305	15-5-10 FERTILIZED W/ PRE EXEMG	3	29.99 /95	89.97
** AMOUNT CHARGED TO STORE ACCOUNT **							89.97 TAXABLE	89.97
							NON-TAXABLE	0.00
							SUB-TOTAL	89.97

TOT NET: 190.00

TAX AMOUNT 0.00
TOTAL AMOUNT 89.97
Received By Cory Mally

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Customer	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
33806			NET 10%		MS	5/27/20	8:00

Sold to:
RITA JEAN PAUNCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENY TX 78123

Ship to:

DOC# 279716
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax ORDER 937042

LN#	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
1	2		BG	COGN 5010	TPS COGN 50#	12	6.75 /95	81.00 N
2	2		BG	46928	FU RH 2012 201 7/8 CUBES 50#	2	9.95 /95	19.90 N
** AMOUNT CHARGED TO STORE ACCOUNT **							100.99 TAXABLE	0.00
							NON-TAXABLE	100.99
							SUB-TOTAL	100.99

TOT NET: 700.00

TAX AMOUNT 0.00
TOTAL AMOUNT 100.99
Received By Cory Mally

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

CUSTOMER AGREES TO PAY TEXAS FARM STORE
A Late Fee of 1.5% MO. ON PAST DUE AMT.

Customer	Job No	Purchase Order	Reference	Terms	Class	Date	Time
88876			NET 10TH			2/7/20	1:22

Sold To:
KATIE JEAN RANCH/LARRY MCINTOSH
410 SPYGLASS
MCQUEENY TX 78123

Ship To:

DOC# 279374
DUPLICATE
* INVOICE *

TAX : 001 UVALDE SALES TAX

ORDER 937957

LINE	SHIP TO	ORDERED	BY	SKU	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
1	6	BA	ALP HAY	ALPACA HAY	6	16.95 /EA	101.70 N	
2	2	BS	46928	FU RE BOKA 201 7/8 CREEK 50#	2	9.95 /BS	19.90 N	
3	1	BS	SMELTOLAF	775 SMELTOLAF 50#	1	8.75 /BS	8.75 N	

TOT WT: 463.12

Received By *Carly Mally*

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

CUSTOMER AGREES TO PAY TEXAS FARM STORE
A Late Fee of 1.5% MO. ON PAST DUE AMT.

Customer	Job No	Purchase Order	Reference	Terms	Class	Date	Time
88876			NET 10TH			2/7/20	3:49

Sold To:
KATIE JEAN RANCH/LARRY MCINTOSH
410 SPYGLASS
MCQUEENY TX 78123

Ship To:

DOC# 280143
DUPLICATE
* INVOICE *

TAX : 001 UVALDE SALES TAX

ORDER 938534

LINE	SHIP TO	ORDERED	BY	SKU	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
1	14		BS 979		775 DEER 201 POLY BAG 50#	14	10.95 /BS	153.30 N
2	2		BS 16928		FU RE BOKA 201 7/8 CREEK 50#	2	9.95 /BS	19.90 N

TOT WT: 800.00

Received By *Carly Mally*

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

PAGE NO. -

Customer agrees to pay Texas Fuel Store a late fee of 1.5% mo. on past due bills.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
822026		0562	33537	NET 10%	RS	2/13/20	12:04

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DOC# 280335
**DUPLICATE**
* INVOICE *
*****

```

ORDR 939258

LINE	QUANTITY	UNIT	DESCRIPTION	DATE	AMOUNT	TAX	TOTAL
1	1	EA	100	100	100	100	100
2	1	EA	100	100	100	100	100
3	1	EA	100	100	100	100	100

TAX AMOUNT	0.00
TOTAL AMOUNT	29.90

Delivery
Received by _____

1997

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

PAGE NO. 1

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due A/R's.

Cust No	Job No	Purchase Order	Reference	Terms	Clark	Date	Time
88806			NET 10TH		NR	2/15/20	11:35

Sold To:
KES JEN RANCH/LARRY WATENT
410 SFGDASS
MCQUEENY TX 78123

Ship To:

TAX : 001 Uvalde Sales Tax

DOC# 289420
DUPLICATE
* INVOICE *

ORDER 939601

LN#	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
1	10		50	COGN 5030	THE COGN 504	10	6.75 /85	67.50 N
** AMOUNT CHARGED TO STORE ACCOUNT **								
							TAXABLE	0.00
							NON-TAXABLE	67.50
							SUBTOTAL	67.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	67.50

TOT NET: 500.00

Received By: *Cory Maddy*

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
PHONE: (830) 278-3713

PAGE NO. 1

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due A/R's.

Cust No	Job No	Purchase Order	Reference	Terms	Clark	Date	Time
88806			NET 10TH		NR	2/22/20	11:35

Sold To:
KES JEN RANCH/LARRY WATENT
410 SFGDASS
MCQUEENY TX 78123

Ship To:

TAX : 001 Uvalde Sales Tax

DOC# 289596
DUPLICATE
* INVOICE *

ORDER 940562

LN#	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
1	2		50	46926	FO RH BURN 204 7/8 COBS 504	2	9.95 /85	19.90 N
** AMOUNT CHARGED TO STORE ACCOUNT **								
							TAXABLE	0.00
							NON-TAXABLE	19.90
							SUBTOTAL	19.90
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.90

TOT NET: 100.00

Received By: *Cory Maddy*

WBR INC DBA TEXAS FARM STORE

236 EAST NOPAL
IVALE, DE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store a rate of 1.5% on past due bills.

Cust No	Job No	Purchase Order	Reference	Terms	Clock	Date	Time
888206				Net 10%	23	2/24/20	10:26

Sold To:

1:0 SPYGLASS

WUJENNY TX 79123

Shlp To:

REV. 554

DOC# 250730
••DUPLICATE••

TAX : 001 Invalid Sales Tax

03L3 940642

LINE	SHEETED	CORRECTION	NO.	SEC.	DESCRIPTION	INITIALS	PAGE/FEET	EXTENSION
1	8		50	COGN 5010	ITE COGN 504	8	6.75 / 90	54.00 N

101 MW: 400.00

Received By Cory Moly

Received by

STATEMENT

PAGE: 1

TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801
(830) 278-3713

CLOSING DATE: 1/25/20
DUE DATE : 2/10/20
ACCT: 882806

KRIS JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENEY TX 78123



DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT
	PLEASE INCLUDE ACCOUNT NUMBER WITH PAYMENT					
				PREV BALANCE	2059.20	
1/ 2/20	278728	1	I	INVOICE	293.29	
1/ 9/20	279054	1	I	INVOICE	12.79	
1/10/20	J34491	1	P	PAYMENT - THANK YOU		2059.20
1/11/20	279123	1	I	INVOICE	153.30	
1/14/20	279233	1	I	INVOICE	64.24	
1/15/20	279246	1	I	INVOICE	107.30	
1/20/20	279435	1	I	INVOICE	32.69	
1/21/20	279452	1	I	INVOICE	162.05	
				NEW BALANCE	825.66	
				<i>pd. #1034</i> <i>2-6 66</i> <i>\$825.44</i>		
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS
825.66		0.00		0.00	0.00	0.00

TERMS: NET 10TH

882806

A - Adjustment

B - Balance Forward

Transaction Codes

C - Credit

F - Finance Charge

I - Invoice

P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Cust No	Job No	Purchase Order	Reference	Terms	Clark	Date	Time
88206				NET 10TH	MS	5/7/20	1:56

Sold To:
KYLE JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEEN TX 78123

Ship To:
KYLE JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEEN TX 78123

DOC# 27828
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 931202

LN#	QUANTITY	ORDERED	LN#	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	14	14	14	10.55 /B3	153.30 N			
2	10	10	10	6.15 /B2	67.50 N			
3	6	6	6	9.35 /B2	56.10 N			
4	1	1	1	12.79 /B2	12.79 N			

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
TOTAL AMOUNT 293.29

TOT WT: 1555.00

Coy Molly
x
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Cust No	Job No	Purchase Order	Reference	Terms	Clark	Date	Time
88206				NET 10TH	MS	5/7/20	9:08

Sold To:
KYLE JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEEN TX 78123

Ship To:
KYLE JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEEN TX 78123

DOC# 278034
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 931399

LN#	QUANTITY	ORDERED	LN#	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	1	1	3004420-206	FU PRECON COMPLETE B30 (MED) 50#		12.79 /B2	12.79 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
TOTAL AMOUNT 12.79

TOT WT: 50.00

Coy Molly
x
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Cust No	Job No	Purchase Order	Reference	Terms	Clark	Date	Time
82806				NET 10TH	MS	5/11/20	10:57

Sold To: KYLE JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENY TX 78123

Ship To: [Blank]

DOC# 279123
TERMA554
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax
ORDER 934622

LINE	SHIPPED	ORDERED	QTY	UNIT	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
1	1	1	1	1	10.95 /50	1	10.95 /50	10.95 N
2	1	1	1	1	10.95 /50	1	10.95 /50	10.95 N
3	1	1	1	1	10.95 /50	1	10.95 /50	10.95 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TOT MT: 100.00

TAX AMOUNT 0.00
TOTAL AMOUNT 100.00

Received By: *Cony Mally*

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Cust No	Job No	Purchase Order	Reference	Terms	Clark	Date	Time
82806				NET 10TH	MS	5/11/20	5:02

Sold To: KYLE JENN RANCH/LARRY WRIGHT
410 SPYGLASS
MCQUEENY TX 78123

Ship To: [Blank]

DOC# 279233
TERMA554
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax
ORDER 935551

LINE	SHIPPED	ORDERED	QTY	UNIT	DESCRIPTION	UNITS	PRICE/FEET	EXTENSION
1	1	1	1	1	10.95 /50	1	10.95 /50	10.95 N
2	1	1	1	1	10.95 /50	1	10.95 /50	10.95 N
3	1	1	1	1	10.95 /50	1	10.95 /50	10.95 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TOT MT: 100.00

TAX AMOUNT 0.00
TOTAL AMOUNT 100.00

Received By: *Cony Mally*

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Cust No	Job No	Purchase Order	Reference	Terms	Click	Date	Time
88206				NET 10%N	MT	1/15/20	9:50

Sold To:
KOTZ JENI RANCH/LARRY KNIGHT
410 BEYGLASS
MCQUEEN TX 74223

Ship To:
KOTZ JENI RANCH/LARRY KNIGHT
410 BEYGLASS
MCQUEEN TX 74223

DOC# 279216
TERMS94
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 933187

LN#	SHIPPED	QUANTITY	IN	SKU	DESCRIPTION	UNITS	PRICE/EEB	EXTENSION
1	10			BG CORN 5030	7FS CORN 50#	10	6.75 /52	67.50 N
2	4			BG 4628	FU PB BDR 201 7/8 CUBES 50#	4	9.95 /52	39.80 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
NON-TAXABLE 107.30
SUBTOTAL 107.30

TOT MT: 100.00

TAX AMOUNT 0.00
TOTAL AMOUNT 107.30

Cory Molly
X
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UVALDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% mo. on past due amt.

Cust No	Job No	Purchase Order	Reference	Terms	Click	Date	Time
88206				NET 10%N	MS	1/20/20	9:42

Sold To:
KOTZ JENI RANCH/LARRY KNIGHT
410 BEYGLASS
MCQUEEN TX 74223

Ship To:
KOTZ JENI RANCH/LARRY KNIGHT
410 BEYGLASS
MCQUEEN TX 74223

DOC# 279115
TERMS94
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORDER 933594

LN#	SHIPPED	QUANTITY	IN	SKU	DESCRIPTION	UNITS	PRICE/EEB	EXTENSION
1	2			BG 4628	FU PB BDR 201 7/8 CUBES 50#	2	9.95 /52	19.90 N
2	1			BG 3004120-206	FU PB BDR 201 7/8 CUBES 50#	1	12.75 /52	12.75 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAX AMOUNT 0.00
NON-TAXABLE 32.69
SUBTOTAL 32.69

TOT MT: 133.00

TAX AMOUNT 0.00
TOTAL AMOUNT 32.69

Cory Molly
X
Received By

WRK INC DBA TEXAS FARM STORE
236 EAST NOPAL
UYAIDE TX. 78801

PHONE: (830) 278-3713

Customer agrees to pay Texas Farm Store
a late fee of 1.5% per month past due date.

PAGE NO: 1

Cust No	Job No	Purchase Order	Reference	Terms	Check	Date	Time
00000				NET 10TH	CT	4/21/20	10:20

Sold To:

KRIS JEN PARCH/LARRY KNIGHT
410 SIVOLLA
MCKINNEY TX 75123

Ship To:

COPI 279452
DUPLICATE
* INVOICE *

TAX : 001 Uvalde Sales Tax

ORD# 935919

LN	SHIP	ORDER	IN	QTY	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1			85 SWEETCALF	1	TFS SWEETCALF 50#		8.75 /BS	8.75 N
2			85 9/9	14	TFS DEER 20# POLY BAG 10#		10.95 /BS	153.30 N

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 0.00
NON-TAXABLE 162.05
SUBTOTAL 162.05

TAX AMOUNT 0.00
TOTAL AMOUNT 162.05

TOT WT: 703.12

Cons Molly
Received By

Nº 5658


MEDINA'S		SERVICE SLIP / INVOICE	
TONY MEDINA, Owner 830-279-1240		TIME IN:	TIME OUT:
PEST CONTROL		CUSTOMER #	TECH / NO.
BILLING ADDRESS		DATE & TIME	LOCATION
Kriss Jean Ranch		LAST SERV DATE	ROUTE / GRID
SERVICE ADDRESS		TARGET	
FA. Lamaca rd		GP. mice	
Uvalde Tx 78802		PESTICIDES / PRODUCTS / EPA #	% AMOUNT
SERVICE TYPE / MATERIAL	AMOUNT		
	175	Testster	02
PREVIOUS BALANCE		Tengrand of	02
TOTAL DUE			
PA. # 3064 Monthly NEXT APPOINTMENT 3 /			
PAYMENT RECEIPT. PLEASE RETURN WITH PAYMENT FOR PROPER CREDITING OF YOUR ACCOUNT			
Remit to: 1490 S. Homestead Uvalde, Tx. 78801		TPCL 12910 - TDA # 43168	
CUSTOMER #	INVOICE #	PREVIOUS BALANCE	
B CUST. NO.	TECH / NO.	TOTAL DUE 175.00	
SERVICE DATE	ROUTE	TOTAL PAID	
		<input type="checkbox"/> CASH <input type="checkbox"/> CK #	

NNNN

Invoice 3483



MEDINA ELECTRIC 2308 18th St
COOPERATIVE, INC. PO Box 370
 Hondo TX 78861

Your Touchstone Energy[®] Cooperative 

"Exceed Member Expectations in Everything We Do."

2920 1 AB 0.409 5 2920
 KRISJENN RANCH C-10 P-14
 ATTN: LARRY WRIGHT
 410 SPYGLASS RD
 MC QUEENEY TX 78123-3418



We're helping members and their kids who plan on continuing their education. Medina EC is offering 25 opportunities for \$1,000 scholarships - 20 for graduating high school seniors and 5 for adults continuing their education. Learn more and apply at MedinaEC.org/Scholarships.

Pay for electricity before you use it, on your schedule with no deposits. It's like gas for your car. You fill up your "electricity tank" before you use the electricity. As you do things that require power - turn the lights on, watch TV, do laundry, etc., your account will automatically apply the funds. Once your account starts to run low, you fill it up before it's empty or the lights will go out! Learn more about this payment program at MedinaEC.org/PrePaid.

Save energy this winter by avoiding space heaters when possible. They are generally inefficient and have added safety concerns. The average space heater costs 15 cents per hour to operate, which could add \$108 to your bill if you use it throughout the month. Get more tips at MedinaEC.org/Cold.

FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS, PLEASE CALL 1-866-MEC-ELEC (1-866-632-3532) OR VISIT US ONLINE AT WWW.MEDINAEC.ORG.

Member number 4002509
 Account number 4002509012
 Member phone (210) 288-2806
 Member email

Billing Date 02/19/2019

Balance Due by 5 pm
 On 03/07/2019 \$1,001.51

After 03/07/2019 pay \$1,019.46

Bank Drafted - Do Not Pay

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing	607.54
Payments	-607.54
Adjustments	642.54
Prior Balance - Due Immediately	642.54

Current Electric Charges	358.97
Current Balance	358.97

Other Charges	0.00
Franchise Fee	0.00
State and/or Local Taxes	0.00

Total Balance	1,001.51
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Account Balance, Daily Usage, and Bill Payment
 available online at www.MedinaEC.org


KEEP

NNNN

Invoice 3483



MEDINA ELECTRIC 2308 18th St
COOPERATIVE, INC. PO Box 370
 Hondo TX 78861

Your Touchstone Energy® Cooperative 

"Exceed Member Expectations in Everything We Do."

2930 1 AB 0.405 5 2930
 KRISJENN RANCH C-10 P-14
 ATTN: LARRY WRIGHT
 410 SPYGLASS RD
 MC QUEENEY TX 78123-3418



Help us fill the bucket truck! For the month of February, we are collecting canned goods and other nonperishable food items to donate to local food pantries. Every member who donates items will be entered into a drawing for a \$20 bill credit.

Make plans to attend your District Nominating Meeting in February for a chance to win a \$50 cash prize! The schedule is as follows: Voting District 1: Feb. 19 at the Hondo Community Center; Voting District 2: Feb. 20 at the Murray McKinley Room in our Dilley office; Voting District 3: Feb. 21 at the Conference Room in our Rio Grande City office. All meetings begin at 6 p.m. Meeting details are available at MedinaEC.org/NomMtg.

Save energy by keeping your heater at 68 degrees or lower, especially when you are sleeping or away. More winter energy tips at MedinaEC.org/Cold.

FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS, PLEASE CALL 1-866-MEC-ELEC (1-866-632-3532) OR VISIT US ONLINE AT WWW.MEDINAEC.ORG.

Member number 4002509
 Account number 4002509012
 Member phone (210) 288-2806
 Member email

Billing Date	01/21/2019
Balance Due by 5 pm	
On 02/07/2019	\$607.54
After 02/07/2019 pay	\$637.92

Bank Drafted - Do Not Pay

BILLING OVERVIEW

(See back of statement for account details)

Prior Billing	399.79
Payments	-399.79
Prior Balance	0.00
Current Electric Charges	607.54
Current Balance	607.54
Other Charges	0.00
Franchise Fee	0.00
State and/or Local Taxes	0.00
Total Balance	607.54

Account Balance, Daily Usage, and Bill Payment available online at www.MedinaEC.org


KEEP

NNNN

Invoice 3483



MEDINA ELECTRIC 2308 18th St
COOPERATIVE, INC. PO Box 370
Hondo TX 78861

Your Touchstone Energy® Cooperative 

"Exceed Member Expectations in Everything We Do."

2928 1 AB 0.405
KRISJENN RANCH
ATTN: LARRY WRIGHT
410 SPYGLASS RD
MC QUEENEY TX 78123-3418

5 2928
C-9 P-13



Keep an eye out for your capital credits allocation. This statement outlines the dollar amount of the 2017 margins owed to you. This is not a bill nor does it represent cash owed at this time. It's the funds set aside to be used for operating capital. At the end of the year, the board of directors will determine if capital credits can be retired. Learn more at MedinaEC.org/CapitalCredits.

If someone in your home depends on an electrically operated health aid, your account needs to be placed on Medina EC's Life Support Registry. Accounts on the list are notified before planned outages and are a priority for restoration during unplanned outages. Being on the list will not keep your account from being disconnected for nonpayment and does not guarantee uninterrupted electrical service. To register your account visit MedinaEC.org/Registry. Please note a physician's directive or prescription is required.

Don't let the rising heat burn a hole in your wallet. Keep your AC set at 78 degrees or higher. Get more energy saving tips at MedinaEC.org/Hot.

Is your account information current? It's important for the co-op to have your current contact information like phone number, address and email. Make sure your information is current by calling us at 1-866-MEC-ELEC or log in to SmartHub to update your account.

FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS, PLEASE CALL 1-866-MEC-ELEC (1-866-632-3532) OR VISIT US ONLINE AT WWW.MEDINAEC.ORG.

Member number 4002509
Account number 4002509012
Member phone (210) 288-2806
Member email

Billing Date 06/21/2018

Balance Due by 5 pm
On 07/07/2018 \$474.39

After 07/07/2018 pay \$498.10

Bank Drafted - Do Not Pay

BILLING OVERVIEW

(See back of statement for account details)


Prior Billing	372.50
Payments	-372.50
Prior Balance	0.00
Current Electric Charges	474.39
Current Balance	474.39
Other Charges	0.00
Franchise Fee	0.00
State and/or Local Taxes	0.00
Total Balance	474.39

Account Balance, Daily Usage, and Bill Payment
available online at www.MedinaEC.org

KEEP

NNNN

Invoice 3483


MEDINA ELECTRIC
COOPERATIVE, INC.
Your Touchstone Energy® Cooperative 
 2308 18th St
 PO Box 370
 Hondo TX 78861
"Exceed Member Expectations in Everything We Do."
 2913 1 AB 0.405
 KRISJENN RANCH
 ATTN: LARRY WRIGHT
 410 SPYGLASS RD
 MC QUEENEY TX 78123-3418

 5 2913
 C-9 P-9


Lose the paper weight and sign up for paperless billing! Change your account settings in SmartHub or give us a call today!

When the temperature outside rises so does electric use! Want to help Texas conserve electricity? Get text alerts on days the Texas electric grid is experiencing high electric use. Sign up by texting ENERGY TO 830.423.5032

If you receive an email or letter from Medina EC asking you to confirm your account info, please reply to let us know if the info is correct or if updates need to be made. We are checking: Name, Account and Meter Numbers, Mailing and Email Addresses, Phone Number, and How Electricity is Used. If you have questions, email info@MedinaEC.org or call 1-866-MEC-ELEC (632-3532).

FOR 24 HOUR OUTAGE REPORTING AND BILL PAY OR TO SPEAK TO A MEMBER SERVICE REP DURING BUSINESS HOURS, PLEASE CALL 1-866-MEC-ELEC (1-866-632-3532) OR VISIT US ONLINE AT WWW.MEDINAEC.ORG.

Member number	4002509
Account number	4002509012
Member phone	(210) 288-2806
Member email	

Billing Date	07/20/2018
--------------	------------

Balance Due by 5 pm On 08/07/2018	\$579.83
After 08/07/2018 pay	\$608.83

Bank Drafted - Do Not Pay

BILLING OVERVIEW*(See back of statement for account details)*

Prior Billing	474.39
Payments	-474.39
Prior Balance	0.00
Current Electric Charges	579.83
Current Balance	579.83
Other Charges	0.00
Franchise Fee	0.00
State and/or Local Taxes	0.00
Total Balance	579.83

Account Balance, Daily Usage, and Bill Payment
available online at www.MedinaEC.org

 **KEEP**

Granstaff, Gaedke and Edgmon, P.C.

**A Professional Corporation
5535 Fredericksburg Road Suite 110
San Antonio, TX 78229
210-348-6600**

Invoice submitted to:

**KrisJenn Ranch, LLC
c/o Larry Wright
410 Spyglass
McQueeney, TX 78123**

March 4, 2020

In Reference To: File No. 9786

Additional Charges :

	<u>Amount</u>
1/9/2020 Filing fee to Secretary of State for Assumed Name Certificate for KrisJenn Ranch, LLC-Series Pipeline Row.	51.35
Total costs	<u>\$51.35</u>
Balance due	<u><u>\$51.35</u></u>

3-9-20
Pd. # 3060
\$ 51.35